

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Supply of uniform cloth to Social Welfare Hostel boarders for the academic year 2010-2011 Advance payment to APCO - Administrative Sanction – Orders – Issued.

SOCIAL WELFARE (EDN.2) DEPARTMENT

G.O.Rt.No. 314

Dated:30-03-2010.

Read the following:-

1. G.O.Rt.No.248, SW (Edn.2) Deptt., dated:28.03.2009.
2. G.O.Rt.No.96, S.W (Edn.2) Deptt., dated 25.01.2010.
3. From the Commissioner of Social Welfare, A.P., Hyd.,
Lr.Rc.No.C2/97/2010, dated 30.01.2010.

ORDER:

The Commissioner of Social Welfare, A.P., Hyderabad, in his letter 3rd read above, has stated that Government have issued orders for payment of Rs.6.81 crores as token advance to APCO for supply of uniform cloth and bedding material to SW Hostel boarders during the year 2009-10 vide G.O. 1st read above. Further stated that the VC & MD, APCO has requested to place tentative indents for supply of uniform cloth for 4 pairs and also to pay 50% advance in order to deliver the cloth in the beginning of next academic year and also that the APCO can chalk out an action plan for advance production of livery grey cloth in accordance with the requirement of Departments.

2. He has also stated that the Government have provided an amount of Rs.41.00 crores under 210/211 M & S, SH (07) Govt. Hostels, Non-Plan, out of which an amount of Rs.3091.36 lakhs has already been released upto 4th quarter, and Rs.250.00 lakhs has been proposed for 50% advance payment to APTPC, Ltd., Hyderabad for supply of Note books, therefore, there is a balance of Rs.758.64 lakhs available upto 4th quarter. The tentative indent has already placed on APCO, Ltd., for supply of cloth and bedding material and the approx amount as per tentative indents for academic year 2010-11 will be approximately Rs.10.84 crores. As the current financial year is nearing to closure, it is proposed to pay a token advance of Rs.758.00 lakhs to APCO from the balance budget available upto 4th quarter, under 211 M & S, SH (07) Govt. Hostels, Non-plan.

3. While stating above, he has requested the Government to issue permission to draw the advance amount of Rs.758.00 lakhs on Proforma Invoice Bill from balance amount available upto 4th under 211 M & S, SH (07) Govt. Hostels, Non-plan, and also permit to pay the same to APCO for supply of uniform cloth for 4 pairs to Social Welfare Hostel boarders for the academic year 2010-11, and also requested the Government to issue necessary permission to pay the amount towards supply of cloth and bedding material as per enhanced rates submitted by APCO for which proposals has already submitted to Government. To this extent, Government in G.O 2nd read above, accorded permission to the CSW for payment of 50% advance of Rs.691.00 lakhs to the APCO for supply of uniform cloth and bedding material to S.W.Hostel boarders during the year 2009-2010.

4. Government after careful examination of the proposal, hereby accord permission to the Commissioner of Social Welfare, Hyderabad, to draw the bill amount of Rs.7,58,00,000/- (Seven Crores Fifty Eight Lakhs only) on Proforma Invoice Bill from available balance amount upto 4th quarter under 211 Material & Supplies, SH (07) Govt. Hostels, Non-Plan for payment to APCO towards supply of 4 pairs of uniform cloth to Social Welfare Hostel Boarders for the academic year 2010-2011.

(P.T.O....)

5. This order issues with the concurrence of the Finance Department, vide their U.O.No.4883/69/A1/Expr.SW/2010, dated 29.03.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. NAGI REDDY,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Commissioner of Social Welfare, A.P., Hyderabad.
The Managing Director, A.P.C.O., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.

Copy to:-

The Finance (Expr.SW) Department.
The Planning Department.
Sc/Sf.

//FORWARDED::BY ORDER//

SECTION OFFICER.